

Boeth, Samuel

June 1917

(17)

June 19th, 1917.

Professor S. Beatty,
University of Toronto.

Dear Professor Beatty:

It gives me great pleasure to be able to inform you that at a meeting of the Board held last Thursday you were appointed to an Assistant Professorship at a salary of \$2300. I hope that in this new grade of work within the University you will find larger scope and greater satisfaction.

With kind regards, I am,

Yours sincerely,

President.

42

UNIVERSITY OF TORONTO
FACULTY UNION.

Officers:

President,

ROBERT A. FALCONER, LITT.D., LL.D., D.D.

Secretary-Treasurer,

S. BEATTY.

House Committee:

V. E. HENDERSON.

F. B. KENRICK.

G. H. NEEDLER.

A. L. PARSONS.

C. B. SISSONS.

C. R. YOUNG.

1916-17?

FINANCIAL STATEMENT FOR YEAR 1914-15.

RECEIPTS.	EXPENDITURES.
Fees.....	\$240 00
Dining Room.....	896 00
Bedroom.....	63 14
Christmas Fund.....	64 45
Sundries (Magazines, etc.).....	101 42
	38 65
	2515 10
	51 00
	87 91
	60 00
	91 70
	28 50
	53 20
	10 00
	\$4301 07
Accounts receivable:	
Fees.....	\$85 00
Dining Room.....	3 50
Bedroom.....	9 64
Magazines.....	5 00
	129 74
	2 50
	\$235 38
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Receipts as above.....	\$4360 25
Cash on hand September 30th, 1914.....	284 22
	\$4644 47
Expenditures as above.....	\$4301 07
Cash on hand September 30th, 1915.....	343 40
	4644 47

STATEMENT OF CASH.

Receipts as above.....	\$4360 25
Cash on hand September 30th, 1914.....	284 22
	\$4644 47
Expenditures as above.....	\$4301 07
Cash on hand September 30th, 1915.....	343 40
	4644 47

STATEMENT OF SURPLUS.

Accounts receivable.....	\$135 25
Cash on hand September 30th, 1915.....	343 40
	\$478 65
Accounts payable September 30th, 1915.....	\$235 38
Surplus on hand September 30th, 1915.....	243 27
	\$478 65

FINANCIAL STATEMENT FOR YEAR 1915-16.

RECEIPTS	EXPENDITURES.
Fees.....	\$360 00
Dining Room.....	783 50
Bedroom.....	20 63
Sundries (Magazines, etc.).....	99 97
	50 06
	38 10
	49 85
	49 96
	2426 07
	34 00
	60 00
	100 26
	40 00
	61 25
	\$4173 65
Accounts receivable:	
Fees.....	\$85 50
Dining Room.....	7 35
Bedroom.....	11 23
Magazines.....	5 00
	101 11
	22 56
	\$232 75
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Receipts as above.....	\$4054 05
Cash on hand September 30th, 1915.....	343 40
	\$4397 45
Expenditures as above.....	\$4173 65
Cash on hand September 30th, 1916.....	223 80
	4397 45

STATEMENT OF CASH.

Receipts as above.....	\$4054 05
Cash on hand September 30th, 1915.....	343 40
	\$4397 45
Expenditures as above.....	\$4173 65
Cash on hand September 30th, 1916.....	223 80
	4397 45

STATEMENT OF SURPLUS.

Accounts receivable.....	\$57 00
Cash on hand September 30th, 1916.....	223 80
	\$280 80
Accounts payable.....	\$232 75
Surplus on hand September 30th, 1916.....	48 05
	280 80